

Count Quota Correction - Report Instructions



Use this report to display a list of quota corrections for one or more PerNrs.

- 1. From the main screen, type transaction code: **ZTMQ0001**.
- Click the Enter button or press
 Enter to continue.
- 3. *Period* Choose a period.

NOTE: You may display one or more employees by PerNr or by Org Structure.

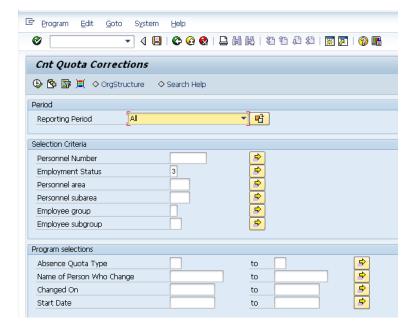
- 4. Personnel Number Type a PerNr.
- NOTE: Click the Multiple Selections button to enter more than one PerNr.

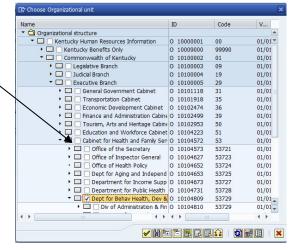
OR

click the **Org Structure** button

OrgStructure. Drill down to the select the org unit, then click the **Continue** button .

Click the Execute button or press F8 to execute.





- 7. The report displays.
- 8. The OP column displays whether or not the quota was added or deducted from the balance:
 - + Add
 - Deduct
- Click the **Print** button or press or press
 Ctrl+P to print.

